

EXHIBIT "B"

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100002
Invoice: 2/15/2013
Ship: 2/15/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/12/2013

Cust PO: 33836

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH

Trailer lic: 4JR8031

Broker:

St: CA

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626). The seller of the commodities listed on this invoice warrants that the commodities are not food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities are not payment is received.

Case 2:13-bk-09926-BKM Document 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 2 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100003

Invoice: 2/15/2013

Ship: 2/15/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/12/2013

Cust PO: 33837

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #5300

Trailer lic: 4JX7533

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (7 U.S.C. 1626). The seller of these commodities does not claim ownership over the commodities listed on this invoice and the buyer of these commodities is responsible for the payment of these commodities and for the payment of any taxes or other products derived from these commodities. Exhibit B - Unpaid Invoices (Part 1 of 4) Page 3 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100004

Invoice: 2/19/2013

Ship: 2/19/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/12/2013

Cust PO: 33838

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-20

Trailer lic: U161930

St: TN

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 29 U.S.C. 1826. The seller does not warrant the quality of the commodities listed on this invoice over and above the invoice as it is in the condition of the products derived from these commodities, and will not be liable for any loss or damage to the commodities if they are not paid for within the time specified on the invoice.

Case 2:13-bk-09926-BKM Document 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 4 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100005

Invoice: 2/20/2013

Ship: 2/20/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/12/2013

Cust PO: 33839

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #95

Trailer lic: 4TR4508

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA), 7 U.S.C. 1626(c). The seller of these commodities warrants that it has no claim over the commodities listed on this invoice for food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09926-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 5 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100006
Invoice: 2/21/2013
Ship: 2/21/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO' S RANCH MARKET #2203-1
Order: 2/12/2013	Via:	Trailer lic: 4LVA209 St: CA
Cust PO: 33840	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (7 U.S.C. 1626). The seller of these commodities retains title over the commodities until payment in full for food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1332-2 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit Exhibit B - Unpaid Invoices (Part 1 of 4) Page 6 of 20

(505) 566-2681

INVOICE

Invoice #: 100038

Invoice: 2/22/2013

Ship: 2/22/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB

Order: 2/21/2013

Cust PO: 33893

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #118

Trailer lic: 4KK9399

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). Seller warrants that the commodities herein are free from over- or under-invoicing, misdescription, adulteration, or other products derived from the same commodity.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01

Exhibit B Unpaid Invoices (Part 1 of 4)

Payment for these invoices is due upon receipt of the goods and services described hereon. Payment is required regardless of whether payment is received from the buyer.

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100048
Invoice: 2/25/2013
Ship: 2/25/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB

Order: 2/21/2013

Cust PO: 33894

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-2

Trailer lic: 4HK7082 **St:** CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626(c)). The seller of these commodities retains a trust claim over these commodities, and inventories of food or other products derived from these commodities, until they receive payment for these commodities. **Unpaid Invoices (Part 1 of 4)** Page 8 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100049

Invoice: 2/26/2013

Ship: 2/26/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB

Order: 2/21/2013

Cust PO: 33895

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-1

Trailer lic: 4KX7889

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (7 U.S.C. 1626). The seller of these commodities warrants that it has no interest in the commodities or in the proceeds from the sale of these commodities until full payment is received. The buyer of these commodities warrants that it has no interest in the commodities or in the proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09926-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit Exhibit B - Unpaid Invoices (Part 1 of 4) Page 9 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100050
Invoice: 2/27/2013
Ship: 2/27/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: FOB	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #2203-20
Order: 2/21/2013	Via:	Trailer lic: U161930 St: TN
Cust PO: 33896	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
INVOICE TOTAL:	798			3,192.00

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1406(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 10 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100068
Invoice: 2/28/2013
Ship: 2/28/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #2203-1
Order: 2/25/2013	Via:	Trailer lic: 4LR9545 St: CA
Cust PO: 33907	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 29 U.S.C. § 1626. The seller of these commodities does not claim ownership in or control over the commodities or the proceeds from the sale of these commodities until full payment is received. These commodities are not to be used for any other purpose than the production of food or other products derived from these commodities.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01
Debit Exhibit B Unpaid Invoices (Part 1 of 4) Page 11 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100069

Invoice: 2/28/2013

Ship: 2/28/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33908

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #206

Trailer lic: U161928

St: TTN

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1939 (7 U.S.C. 1626(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 12 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100070

Invoice: 3/1/2013

Ship: 3/1/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33909

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-96

Trailer lic: 4KF2183

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1496(c)). The seller of these commodities retains title and/or claim over these commodities and interest in food or other products derived from these commodities, and any prepaid invoices, until the full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 13 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100071

Invoice: 3/1/2013

Ship: 3/1/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33910

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #97

Trailer lic: 4KF2185

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1495a(c)). The seller of these commodities retains a lien/claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or investments on the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 14 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100072

Invoice: 3/4/2013

Ship: 3/4/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33911

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #82

Trailer lic: 4JR8031

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 29 USC 1815-1826. We warrant that these commodities are sold to you in good condition and are free from over-ripening, decay, or other defects. If food or other products derived from these commodities are sold to third parties, the sale of these commodities is subject to the payment of the full amount of the invoice. If you fail to pay the invoice within the time specified, you will be liable for the full amount of the invoice. This invoice is subject to the terms and conditions of the attached Exhibit B - Unpaid Invoices (Part 1 of 4).

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01

Debt Exhibit Exhibit B - Unpaid Invoices (Part 1 of 4) Page 15 of 20

(505) 566-2681

Invoice #: 100073
Invoice: 3/5/2013
Ship: 3/5/2013
Pay Terms: NET 30

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Carrier: PRO'S RANCH MARKET #81
Trailer lic: 4JM771 **St:** CA
Broker:

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930. The seller warrants that the commodities listed on this invoice are sold free from any liens, claims, or other interests in the commodities or products derived from these commodities. Title to the commodities and the proceeds from their sale passes to the buyer upon receipt of the invoice. Payment is received.

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100074

Invoice: 3/6/2013

Ship: 3/6/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33913

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET #95

Trailer lic: 4JP4508

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 29 USC 1025(c). The seller of these commodities warrants that the commodities are intended for food or other products derived from these commodities and are not for use in any other purpose. The buyer agrees to pay for the commodities until payment is received.

Case 2:13-bk-09026-BKM Doc 1382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 4) Page 17 of 20

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100075
Invoice: 3/6/2013
Ship: 3/6/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #2203-11
Order: 2/25/2013	Via:	Trailer lic: 4LR9546 St: CA
Cust PO: 33914	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (7 U.S.C. 1626). The seller does not intend to exercise its rights under the Act to file a claim against the proceeds of this invoice for food or other products derived from these commodities until payment is received in full. Please refer to the attached Exhibit B - Unpaid Invoices (Part 1 of 4) for more information.

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100076
Invoice: 3/7/2013
Ship: 3/7/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 98
Order: 2/25/2013	Via:	Trailer lic: 4KF2186 St: CA
Cust PO: 33915	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller does not warrant the quality of the commodities listed on this invoice, but warrants that the commodities are as described and are free from any other products derived from these commodities. The buyer shall receive the proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Document 382-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B - Unpaid Invoices (Part 1 of 2) Page 19 of 20

(505) 566-2681

INVOICE

Invoice #: 100077

Invoice: 3/7/2013

Ship: 3/7/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/25/2013

Cust PO: 33916

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: PRO'S RANCH MARKET # #85

Trailer lic: 4JH3321

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930. The seller warrants that the commodities listed on this invoice are clean, sound, and fit for human food or other products derived from these commodities. **Exhibit B - Perishable Invoice Form (Part 1 of 4)** Page 20 of 20